

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – Printing and Supply of 38,278 No. of preprinted PVC EPICs with security features and variable data for newly enrolled elector of age 19 during SSR, 2022 – Payment to M/s. KL Hi-Tech Secure Print Limited towards Printing and Supply preprinted PVC EPICs with variable data – Expenditure of **Rs.1,30,910/-** - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT
G.O.Rt.No. 116

Dated: 17-01-2022

Read the following:

1. This office Lr.No.552/Elecs.B/2019-34, Dated:05.01.2022.
2. G.O. Rt. No.115, G.A. (Elections.B) Dept., dated:17.01.2022.
3. M/s. KL Hi-Tech Secure Print Limited, Invoice No.12102198, dt:13.01.2022.

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ORDER:

In the reference 1st read above, M/s. KL Hi-Tech Secure Print Limited, Sangareddy was requested to Printing and Supply 72,439 No. of PVC EPICs with security features and variable data for newly enrolled elector of age 18 and 19 during SSR-2022, in the Telangana State. In the reference 2nd read above part payment was made to M/s. KL Hi-Tech Secure Print Limited for Printing and Supply of 34,161 No. of preprinted PVC EPICs with security features and variable data for newly enrolled elector of age 18 during SSR, 2022.

2. In the reference 3rd read above M/s. KL Hi-Tech Secure Print Limited, Sangareddy has submitted the invoice for an amount of **Rs. 1,30,910/-** (Rupees One Lakh Thirty Thousand Nine Hundred and Ten Only) after Printing and Supply of remaining 38,278 No. of preprinted PVC EPICs with security features and variable data for newly enrolled elector of age 19 during SSR, 2022 and requested for payment at an early date.

3. After careful examination in the matter, sanction is hereby accorded for drawl & payment of **Rs. 1,30,910/-** (Rupees One Lakh Thirty Thousand Nine Hundred and Ten Only) to M/s KL Hi-Tech Secure Print Limited, Sangareddy towards Printing and Supply of remaining 38,278 No. of preprinted PVC EPICs with security features and variable data for newly enrolled elector of age 19 during SSR, 2022 in the Telangana State.

4. The expenditure sanctioned in para (3) above shall be debited from “**2015 Elections – M.H. 105 Charges for Conduct of Elections to Parliament – S.H.(04) Loksabha – 130 Office Expenses - 132 Other Office Expenses**” and shall be met from the available funds provided in BE 2021-22.

5. The General Administration (Claims.C) Department are requested to prepare the bill and credit the amount sanctioned in para (3) above in favour of the **M/s. KL Hi-Tech Secure Print Limited, Sangareddy, Account Number: 2423261005016, Canara Bank, Industrial Finance Branch, Hyderabad, IFSC Code – CNRB0002423, PAN No – AAACK4241N, GSTIN No.: 36AAACK4241N1ZF.**

6. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O.SPL.CHIEF SECRETARY TO GOVERNMENT

To

The G.A.(Claims.C) Department,
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s. KL Hi-Tech Secure Print Limited, Plot.No.22-23, Anrich Industrial Estate,
IDA Bollaram, Sangareddy, Telangana – 502 325.
SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER.